

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
2120 Restoration LLC	Grants and Subsidies	224,343.37
401 Church Street Llc	Maint. & Repairs	1,140.00
A T & T	Communications	46.08
A To Z Marketing Inc	Printing and Duplicating	420.74
Aaron Ellison	Travel	141.94
Abston Norfleet Realty Co	Grants and Subsidies	28,074.01
Access Control Systems LLC	Maint. & Repairs	18,851.00
Access Control Systems LLC	Highway Construction	21,078.00
Adecco Employment Services	Prof Services Third Party	563.86
Adt Security Services Inc	Maint. & Repairs	980.13
Advent Marketing Results	Maint. & Repairs	45.00
Aggregates USA LLC	Supplies and Materials	531.47
Agilaire LLC	Data Processing	3,550.00
Air Liquide America Specialty Gases LLC	Rentals and Insurance	108.50
Air Quest America Inc	Maint. & Repairs	217.00
Airgas Mid-America, Inc	Rentals and Insurance	23.10
Airgas South	Rentals and Insurance	9.90
Airgas South Inc	Rentals and Insurance	106.59
Airplane Filling Station Preservation	Grants and Subsidies	4,035.18
Alcoa-Maryville-Blount County Landfill	Grants and Subsidies	18,074.00
Alex Haley Museum	Grants and Subsidies	17,880.46
All Brite Inc Signs & Rentals	Rentals and Insurance	170.00
All Central Tn Exterminating	Maint. & Repairs	150.00
All Suites Hotel	Supplies and Materials	60.99
All Suites Hotel	Rentals and Insurance	327.25
Allen & Allen Ltd	Rentals and Insurance	425.00
Allied Sound Inc	Supplies and Materials	300.00
Allied Waste Service # 841	Utilities and Fuel	532.00
Allied Waste Services #825	Utilities and Fuel	786.40
Allied Waste Services #825	Rentals and Insurance	7.00
Allied Waste Services #840	Utilities and Fuel	252.00
Allied Waste Services #841	Utilities and Fuel	1,308.40
Allied Waste Services #997	Utilities and Fuel	245.66
Alpha-Talbott Utility District	Utilities and Fuel	960.20
Alsco Chattanooga	Maint. & Repairs	579.00
Alsco Inc	Maint. & Repairs	4,341.42
Alsco, Inc	Maint. & Repairs	740.43
Amazon.Com Inc.	Supplies and Materials	21.48
Ambrosia Catering	Supplies and Materials	240.00
Amcon Distributing Company	Inventory	147.73
AMEC Earth & Environmental Inc	Prof Services Third Party	18,332.88
American Health Care Supply	Supplies and Materials	23.76
American Hospitality Supply	Supplies and Materials	468.72
American Hotel Register Company	Supplies and Materials	217.20
American Paper & Twine Co	Supplies and Materials	14,637.44
American Paper & Twine Co	Data Processing	324.58
American South Pest Control Llc	Maint. & Repairs	910.00
American Stamp & Marking Products Inc	Supplies and Materials	47.61
American Towel And Rental Service, Inc.	Maint. & Repairs	8,621.70
American Towel And Rental Service, Inc.	Supplies and Materials	190.00
Amerigas Propane Co	Utilities and Fuel	12,973.76
Amerigas-Adamsville	Utilities and Fuel	1,028.58
Amerigas-Columbia	Utilities and Fuel	11,986.49

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Amerigas-Cookeville	Utilities and Fuel	3,062.12
Amerigas-Knoxville	Utilities and Fuel	1,589.92
Amerigas-Memphis	Utilities and Fuel	3,218.12
Amerigas-Morristown	Utilities and Fuel	404.18
Amerigas-Murfreesboro	Utilities and Fuel	15,417.51
Amerigas-Murfreesboro 1630	Utilities and Fuel	19,328.08
Amerigas-Nashville	Utilities and Fuel	314.54
Ameripride Linen & Apparel Services	Maint. & Repairs	2,778.75
Ameripride Services, Inc.	Maint. & Repairs	2,474.10
Ameripride Services, Inc.	Supplies and Materials	15.00
Amx Imaging	Maint. & Repairs	55.00
Amx Imaging	Supplies and Materials	35.00
Ann Gray	Travel	98.70
Anything With A Logo	Inventory	1,955.54
Appalachian Electric	Utilities and Fuel	2,798.70
Appalachian Electric Cooperative	Utilities and Fuel	15,502.60
Appalachian Power	Utilities and Fuel	8,468.50
Appalachian Trail Conservancy	Grants and Subsidies	6,929.94
Aquaterra LLC	Grants and Subsidies	49,382.92
Aquaterra LLC & Jatco Service Center	Grants and Subsidies	6,228.30
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	5,247.63
Aquaterra LLC & Rankin Oil Company	Grants and Subsidies	3,759.71
Aquaterra LLC & Shaurya LLC	Grants and Subsidies	337.25
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	2,533.12
Aquis Communications Inc	Communications	56.78
Aramark	Maint. & Repairs	355.70
Aramark Uniform Services	Maint. & Repairs	15,584.89
Aramark Uniform Services Inc	Maint. & Repairs	7,238.78
Aramark Uniform Services Inc	Supplies and Materials	2.50
Art Venture Screen Printing Inc	Supplies and Materials	290.00
Artisans Inc	Inventory	2,065.36
ASCO & Waste Services of MS	Utilities and Fuel	130.00
At & T	Communications	697.46
At & T	Prof Services Third Party	68.93
AT&T Advertising & Publishing	Communications	0.73
AT&T Advertising & Publishing	Prof Services Third Party	87.75
ATC Assoc Inc & Total Petroleum	Grants and Subsidies	2,605.57
Athens Paper	Supplies and Materials	35.75
Athens Utility Board	Utilities and Fuel	75.05
Atlas Screen Printing	Inventory	552.35
Audrey Benson	Rentals and Insurance	120.00
Auto-Chlor System	Supplies and Materials	315.45
Auto-Chlor System	Rentals and Insurance	1,945.00
Auto-Chlor System Of Mid South	Supplies and Materials	130.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Aws Estill Springs Transfer Station	Utilities and Fuel	303.77
Aws Fayetteville Transfer Station	Utilities and Fuel	109.17
B & P Ice Machines Inc	Supplies and Materials	19.00
B & W Auto Parts	Motor Vehicle Operation	72.02
B P Products	Grants and Subsidies	33,671.69
Barker Brothers # 760	Utilities and Fuel	298.97
Beacon Environmental Services Inc	Prof Services Third Party	1,995.00
Bedford County Solid Waste Authority	Grants and Subsidies	1,218.00

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Bell South Directory Sales	Communications	0.23
Bell South Directory Sales	Prof Services Third Party	35.35
Ben Lomand Connect	Communications	435.34
Ben Lomand Rural Telephone	Communications	86.54
Ben Lomand Telephone Co-Op Inc	Communications	80.84
Ben Lomand Telephone Co-op Inc	Communications	196.00
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	231.06
Ben Lomand Telephone Co-op Inc	Communications	502.51
Ben Meadows Company	Supplies and Materials	451.82
Bennett Industries Inc	Supplies and Materials	156.66
Benton County Electric System	Utilities and Fuel	6,442.74
Benton County Electric System	Utilities and Fuel	52.46
Benton County Trustee	Grants and Subsidies	1,394.00
Best Disposal Service	Utilities and Fuel	4,910.00
Betty Ann And Billy W. Wright	Rentals and Insurance	120.00
Betty Jo Fisher	Rentals and Insurance	60.00
Bhag S Kanwar	Travel	31.97
Big Creek Utility District	Utilities and Fuel	157.13
Blackwelder Termite Control Inc	Maint. & Repairs	60.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,113.32
Bledsoe Telephone Cooperative Inc	Communications	5,301.37
Bolivar Energy Authority	Utilities and Fuel	517.64
Boone Rent All Inc	Rentals and Insurance	75.00
Boxes Etc II LLC	Supplies and Materials	33.90
Bradley County	Rentals and Insurance	525.00
Brenntag Mid-South, Inc	Supplies and Materials	-200.00
Brian K Campbell	Travel	782.82
Brian K Miles	Grants and Subsidies	4,000.00
Briggs Inc	Supplies and Materials	781.24
Briggs Inc	Inventory	6,190.06
Broadway Carpets Inc.	Maint. & Repairs	5,400.00
Bromley Tomato Co	Inventory	173.50
Brownsville Utility Dept	Utilities and Fuel	1,301.37
Bulk Aggregate Golf Inc	Supplies and Materials	977.29
Burch Supply Company Inc	Supplies and Materials	77.87
Button Fire Extinguisher Sales	Maint. & Repairs	175.00
C W Puckett	Rentals and Insurance	120.00
Camden Water & Sewer	Utilities and Fuel	398.28
Campbell County Government	Grants and Subsidies	192,532.00
Caney Fork Electric Cooperativ	Utilities and Fuel	4,121.58
Cannon County Trustee	Grants and Subsidies	2,397.40
Carmack Surveying	Prof Services Third Party	930.00
Carquest Of Savannah	Supplies and Materials	24.98
Carriers Construction Inc	Maint. & Repairs	12,758.00
Carrol County Electric Departm	Utilities and Fuel	5,808.55
Carroll County Electric Department	Utilities and Fuel	1,233.61
Carroll County Historical Society	Grants and Subsidies	3,334.48
Caryville Jacksboro Util Comm	Utilities and Fuel	2,716.93
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Central Parking System	Rentals and Insurance	250.00
Central Restaurant Products	Supplies and Materials	2,949.90
Central Time Systems Inc	Maint. & Repairs	245.00
Centric Architecture Inc	Prof Services Third Party	1,537.50

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Century Link	Communications	1,874.88
CenturyLink	Communications	1,440.74
CenturyLink	Communications	554.04
Champs Septic Tank LLC	Maint. & Repairs	525.00
Charles Steffan Scarborough	Travel	133.48
Charlie Berry	Prof Services Third Party	50.00
Charter Communications	Utilities and Fuel	1,166.68
Charter Communications	Communications	351.95
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	77.00
Chattanooga Fire Protection	Maint. & Repairs	173.00
Chattanooga Times Free Press	Prof Services Third Party	199.98
Chattanooga Times Free Press	Unclassified	5.61
Chautel Pall Mall Utility District	Utilities and Fuel	87.00
Chickasaw Electric Cooperative	Utilities and Fuel	291.76
Chuckey Utility Dist	Utilities and Fuel	739.42
Cintas Document Management	Prof Services Third Party	76.95
Circle K Stores Inc	Grants and Subsidies	27,016.65
Citizens Gas Utility District	Utilities and Fuel	649.52
City Of Athens	Grants and Subsidies	12,000.00
City of Baxter Utility Distric	Utilities and Fuel	3,279.00
City Of Burns	Grants and Subsidies	108,131.73
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	80.70
City Of Chattanooga	Utilities and Fuel	68.63
City of Clarksville	Utilities and Fuel	110.29
City of Cookeville	Utilities and Fuel	30.14
City of Crossville	Utilities and Fuel	1,128.88
City Of Dandridge	Grants and Subsidies	126,650.00
City Of Dayton	Utilities and Fuel	1,002.00
City of Dickson Water System	Utilities and Fuel	4,352.60
City of Elizabethton	Utilities and Fuel	3,225.39
City Of Etowah Utilities Dept	Utilities and Fuel	4,917.70
City of Franklin	Grants and Subsidies	3,912.00
City Of Germantown	Utilities and Fuel	452.91
City of Henderson Water & Gas	Utilities and Fuel	4,712.33
City Of Kingsport	Grants and Subsidies	1,846.08
City of Kingsport	Utilities and Fuel	15,375.15
City Of Lavergne	Grants and Subsidies	100,000.00
City of Lawrenceburg	Utilities and Fuel	8,924.25
City of Lawrenceburg	Utilities and Fuel	86.01
City of Lawrenceburg	Utilities and Fuel	82.13
City of Lawrenceburg	Utilities and Fuel	83.19
City of Lawrenceburg	Utilities and Fuel	84.51
City Of Lynchburg	Utilities and Fuel	20.93
City Of Manchester	Grants and Subsidies	3,800.00
City of Maryville Utilities	Utilities and Fuel	63.73
City Of Memphis Composting Department	Grants and Subsidies	62,928.00
City Of Millersville	Grants and Subsidies	68,806.88
City Of Morristown	Utilities and Fuel	1,341.36
City Of New Johnsonville	Utilities and Fuel	16.93
City Of Tiptonville	Utilities and Fuel	96.44
City Of Waverly Utilities	Utilities and Fuel	41.48
Clarksville Dept of Electricit	Utilities and Fuel	1,261.49
Claude M Sicuro	Travel	446.26

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Clay County Trustee	Grants and Subsidies	8,621.10
Clean Harbors Env Services	Prof Services Third Party	951.61
Clear Properties	Maint. & Repairs	6,300.00
Cleaver Construction Company, Inc.	Maint. & Repairs	1,800.00
Cleveland Utilities	Utilities and Fuel	1,597.11
Cline Holder Electrical Supply Inc	Supplies and Materials	413.41
Clinton Utilities Board	Utilities and Fuel	19,293.20
Cobra Puma Golf Inc	Inventory	356.41
Cocke County	Rentals and Insurance	515.00
Cockrell Banana Co	Inventory	1,647.00
Coffee County	Rentals and Insurance	450.00
Coffman Oil Company Inc	Grants and Subsidies	22,334.02
Colonial Heights Hardware	Supplies and Materials	875.08
Columbia Power & Water System	Utilities and Fuel	26.30
Comcast Cable	Utilities and Fuel	1,303.98
Comcast Cable	Communications	366.58
Comm. Spec., Inc.	Rentals and Insurance	300.00
Commercial Maintenance Chemical Corp	Supplies and Materials	31.36
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	16,245.26
Compliance Eng & Glenda Conner	Grants and Subsidies	13,252.13
Compliance Eng & Laura Guy	Grants and Subsidies	8,178.28
Compliance Eng & Rankin Oil Co	Grants and Subsidies	6,241.03
Compliance Eng & Rob King	Grants and Subsidies	7,591.40
Compliance Eng & Tiger Enterprises	Grants and Subsidies	9,414.62
Compliance Eng & Wade's Tru Test	Grants and Subsidies	6,999.34
Compliance Eng & Wanda Lynn	Grants and Subsidies	35,224.31
Computers R US	Communications	99.90
Concord Env Svcs & Gerald Miller	Grants and Subsidies	6,012.87
Concord Env Svcs & Timothy J Williams	Grants and Subsidies	8,504.44
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	29,186.28
Concord Env Svcs & W L Goforth	Grants and Subsidies	28,942.44
Concord Env Svcs & Wilson Oil Company	Grants and Subsidies	38,189.73
Conoco Phillips Company	Grants and Subsidies	15,626.20
ConocoPhillips	Grants and Subsidies	28,403.34
Cool It Refrigeration & AC	Maint. & Repairs	155.50
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Counce Gas Company	Utilities and Fuel	7,522.72
County Of McMinn	Rentals and Insurance	500.00
County Of Meigs	Rentals and Insurance	215.00
Craigs Firearm Supply Inc	Supplies and Materials	850.00
Crawford Door Sales Co Nash Tn	Maint. & Repairs	201.00
Crossville Chronicle	Prof Services Third Party	99.20
Crossville Water & Sewer	Utilities and Fuel	1,595.63
Crow Dog Native Fern and Gardens	Prof Services Third Party	800.00
Cumberland County	Rentals and Insurance	450.00
Cumberland Electric Membership	Utilities and Fuel	4,475.53
Cumberland Waste Disposal Inc	Utilities and Fuel	845.00
Custom Construction Company, Inc.	Prof Services Third Party	105,357.95
Cutter & Buck	Inventory	370.17
D & D Enterprises of Grayling Inc	Maint. & Repairs	9,400.00
Dacus Hardware	Supplies and Materials	14.84
DataSpan Inc	Data Processing	455.19
Dekalb Telephone Cooperative Inc	Communications	217.26

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Dell Marketing LP	Data Processing	6,044.09
Dennis Duncan	Inventory	220.00
Dickson County Clerk	Prof Services Third Party	91.16
Dickson County Mayor	Rentals and Insurance	500.00
Dickson County Solid Waste	Utilities and Fuel	24.69
Dickson Electric System	Utilities and Fuel	21,906.85
Dickson Floor Covering	Maint. & Repairs	4,099.53
Directv	Utilities and Fuel	549.52
Dish Network	Utilities and Fuel	696.59
Dortch Electric Motor Svc	Maint. & Repairs	120.00
Douglas Printing Company, Inc.	Printing and Duplicating	13,952.08
Duck River Electric Cooperativ	Utilities and Fuel	36,797.23
Duck River Electric Membership	Utilities and Fuel	175.00
Duck River Electric Membership Corp	Utilities and Fuel	797.82
Dyer County Mayor	Rentals and Insurance	500.00
Dyersburg Electric	Utilities and Fuel	93.41
Dyersburg Electric	Utilities and Fuel	77.11
Dyersburg Electric	Utilities and Fuel	85.04
Dyersburg Electric	Utilities and Fuel	70.78
Dyna Pak Corp	Supplies and Materials	910.80
E C Sales/ Service LLC	Maint. & Repairs	130.00
Eagle Furniture Corp	Supplies and Materials	3,060.00
Earthgrains Baking Co Inc	Inventory	81.71
East Montgomery Utility	Utilities and Fuel	101.48
East Tenn State University	Grants and Subsidies	2,429.67
Eastside Utility District	Utilities and Fuel	460.73
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Pest Elimination	Maint. & Repairs	350.00
Economics Laboratory Inc	Supplies and Materials	735.84
Ed Lindsey Industries For The Blind	Supplies and Materials	378.00
El Paso Remediation	Grants and Subsidies	12,392.33
Electric Power Board Of C	Utilities and Fuel	6,275.77
Electric Power Board of Chatta	Utilities and Fuel	3,758.61
Elizabethton Electric System	Utilities and Fuel	6,154.01
Elizabethton Star	Prof Services Third Party	97.92
Elk River Public Utility	Utilities and Fuel	184.88
Elliott TN Boot Co LLC	Supplies and Materials	778.18
Eml, Llc	Maint. & Repairs	540.00
Emma Llc	Communications	120.00
Ensafe Inc & Greg Davis	Grants and Subsidies	11,542.23
Ensafe Inc & Loeb Properties	Grants and Subsidies	738.75
Ensafe Inc & My Valet Cleaners	Grants and Subsidies	33.25
Env Consulting Resouces & Country	Grants and Subsidies	32,275.50
Envelope Product Group LLC	Supplies and Materials	480.00
Enviro -Tech	Maint. & Repairs	225.00
Environmental Services & R V Patel	Grants and Subsidies	14,127.34
Environmental Testing Inc	Prof Services Third Party	50.00
Extraordinary Solutions LLC	Maint. & Repairs	1,962.84
F & J Specialty Products Inc	Supplies and Materials	120.00
Fall Creek Falls Utility Distr	Utilities and Fuel	4,122.80
Fedex	Communications	2,811.32
Fesco	Maint. & Repairs	184.00
Fesco	Supplies and Materials	508.57

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Fireteam Corp	Maint. & Repairs	75.00
First Utility District of Hard	Utilities and Fuel	575.46
First Utility District Of Hardin County	Utilities and Fuel	3,109.83
Fisher & Arnold Inc & Willow Grove LLC	Grants and Subsidies	3,543.52
Flags & Poles Intl	Supplies and Materials	211.78
Forestry Suppliers Inc	Supplies and Materials	3,284.49
Forestry Suppliers Inc	Data Processing	43.62
Fort Loudoun Electric Cooperative	Utilities and Fuel	870.72
Four Lake Regional Industrial	Rentals and Insurance	550.00
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	520.96
Franklin County Mayor	Rentals and Insurance	340.00
Franklin County Register Of Deeds	Prof Services Third Party	12.00
Franklin Covey Catalog Sales	Supplies and Materials	32.36
Friends Of Beaman Park	Grants and Subsidies	10,376.00
Friends of Pickwick Landing State Park	Inventory	2,361.84
Frito Lay Inc	Inventory	332.05
Frontier	Communications	3,074.32
Fuelman	Motor Vehicle Operation	611.44
Fyr-ex Extinguisher Sales & Service LLC	Maint. & Repairs	104.99
G & K Services	Maint. & Repairs	1,872.17
G & K Services	Supplies and Materials	181.40
G & K Services Knoxville	Maint. & Repairs	14.00
Gail L Guymon	Travel	373.04
Garry Peeler Painting Inc	Maint. & Repairs	3,250.00
Gear For Sports	Inventory	1,017.60
GEMC/ Corrections Debits	Utilities and Fuel	7,164.54
General Physics Corp & Parsons Oil Co	Grants and Subsidies	10,904.00
General Physics Corp & Southern Energy C	Grants and Subsidies	20,116.35
George E Fern Company	Supplies and Materials	300.00
Georgetown Baptist Church	Rentals and Insurance	120.00
Gibson Electric Membership Corporation	Utilities and Fuel	923.92
Girkin Development Llc	Grants and Subsidies	4,564.53
Gladeville Utility District	Utilities and Fuel	2,311.39
Goldenrod Dairy	Inventory	349.34
Goodwill Industries - Knoxville Inc	Grants and Subsidies	65,968.82
Gordon Food Service, Inc	Inventory	7,340.12
Govconnection, Inc	Data Processing	14.43
Grainger	Supplies and Materials	13,182.91
Grainger	Motor Vehicle Operation	465.62
Grand Central Party Rental Inc	Rentals and Insurance	967.39
Greater Dickson Gas Authority	Utilities and Fuel	485.50
Greater Dickson Gas Authority	Utilities and Fuel	4,990.98
Greene County	Utilities and Fuel	225.00
Greene County	Rentals and Insurance	600.00
Greene County	Grants and Subsidies	2,833.60
Greene County	Unclassified	20.00
Greene County Partnership	Prof Services Third Party	175.00
Greeneville Light & Power Syst	Utilities and Fuel	4,106.30
Greer Sign Co Inc	Printing and Duplicating	110.00
Greer Sign Co Inc	Supplies and Materials	70.00
Gresham Smith and Partners	Prof Services Third Party	36,953.12
Guardian Security Systems Inc	Maint. & Repairs	79.90
H Peter Claussen	Travel	173.90

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Hach Company	Supplies and Materials	348.79
Hamblen County	Prof Services Third Party	22.00
Hamblen County Mayor	Rentals and Insurance	250.00
Hamilton County Clerk	Grants and Subsidies	3,972.50
Hamilton County Trustee	Grants and Subsidies	16,996.00
Hamilton Place Rotary Club	Prof Services Third Party	600.00
Hardeman County Landfill	Utilities and Fuel	14.30
Hardeman County Mayor	Rentals and Insurance	225.00
Hardeman County Tennessee	Grants and Subsidies	1,712.20
Hardin County	Grants and Subsidies	2,802.10
Hardin County Clerk	Prof Services Third Party	333.40
Harrells	Maint. & Repairs	1,480.03
Harriman Utility Board	Utilities and Fuel	17.44
Harriman Utility Board	Utilities and Fuel	2,206.57
Hayes Instrument Co Inc	Maint. & Repairs	190.00
Hayes Instrument Co Inc	Equipment	8,990.00
Highland Telephone Cooperative Inc	Communications	435.20
Hillis Nursery Co, Inc	Supplies and Materials	4,305.00
Hill'S Hardware & Sptg Goods	Supplies and Materials	159.92
Hill'S Hardware & Sptg Goods	Motor Vehicle Operation	7.49
Historic Cragfont Inc	Grants and Subsidies	15,465.94
Historic Rock Castle	Grants and Subsidies	10,438.45
Holiday Inn & Suites Memphis	Supplies and Materials	278.68
Holiday Inn & Suites Memphis	Rentals and Insurance	300.00
Holiday Inn/ Springbrook Properities, Inc	Supplies and Materials	144.48
Holiday Inn/ Springbrook Properities, Inc	Rentals and Insurance	75.00
Holston Electric Cooperative	Utilities and Fuel	5,950.38
Holston Gases Inc	Supplies and Materials	27.90
Holston Gases Inc	Rentals and Insurance	37.85
Holston Gases Inc Knox	Supplies and Materials	77.90
Hoover Inc	Supplies and Materials	812.54
Horace Sullivan Inc	Maint. & Repairs	470.00
Horton Highway Utility Distric	Utilities and Fuel	5,577.30
Humphreys County Utility District	Utilities and Fuel	289.25
Humphries Farm Turf Supply	Supplies and Materials	157.78
Idexx Distribution Inc/ Water Div	Supplies and Materials	400.87
Infostructure Inc	Utilities and Fuel	60.07
Institutional Wholesale Co Inc	Supplies and Materials	675.65
Institutional Wholesale Co Inc	Inventory	8,879.93
Integrated Business Systems Inc	Data Processing	2,092.75
Interior Design Services Inc	Maint. & Repairs	120.00
International Office Products Inc	Supplies and Materials	111.02
Interstate Brands Corporation	Inventory	82.65
Invasive Plant Control Inc	Maint. & Repairs	4,995.00
J & C Port-A-Potty Inc	Rentals and Insurance	695.09
J Bennett Graham	Travel	321.57
J C Penny Corp Inc	Grants and Subsidies	770.00
Jack Palmer Foodservice	Inventory	2,479.58
Jackson Energy Authority	Utilities and Fuel	2,207.33
Jackson Energy Authority	Utilities and Fuel	828.00
Jackson Generals	Prof Services Third Party	500.00
James K. Polk Memorial Association	Grants and Subsidies	8,165.75
James Randy Kelley	Prof Services Third Party	50.00

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
James Stanley Clendenon	Prof Services Third Party	150.00
Jamison Bedding Inc	Supplies and Materials	8,201.00
JC Schultz Enterprises Inc	Supplies and Materials	48.99
Jellico Electric & Water System	Utilities and Fuel	691.05
Jellico Electric and Water Sys	Utilities and Fuel	1,427.75
John Deere Landscapess/ Lesco	Supplies and Materials	656.50
John Wheeley Construction	Maint. & Repairs	1,900.00
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	9,926.81
Johnson City Power Board	Utilities and Fuel	59.60
Johnson Controls Inc.	Maint. & Repairs	4,335.20
Johnson County Mayor	Rentals and Insurance	375.00
Johnson Hilliard Inc	Supplies and Materials	98.20
Jon Gilbert Roach	Travel	176.73
Jonathan McLean Edwards	Travel	91.19
Juan R Self	Travel	438.22
K & S Associates Inc	Maint. & Repairs	3,040.00
Kelley Xray Co.	Maint. & Repairs	282.00
KentcukyLake.com	Prof Services Third Party	175.00
Kenwood Communications Corp	Supplies and Materials	59.33
Kenwood Usa, Service Division	Supplies and Materials	170.00
Kimberly Denise Hinch	Prof Services Third Party	1,400.00
Kimco Environmental Pest Svcs	Maint. & Repairs	25.00
Knoxville News Sentinel	Prof Services Third Party	523.24
Knoxville Utilities Board	Utilities and Fuel	11,431.94
Knoxville Utility Board	Utilities and Fuel	41.41
Kone Inc	Maint. & Repairs	740.00
Lafollete Utilities	Utilities and Fuel	6,538.46
Lake County Utility District	Utilities and Fuel	2,158.42
Landauer Inc	Supplies and Materials	1,572.40
Landauer Inc	Unclassified	7.65
Lannie Hutton	Prof Services Third Party	1,800.00
Lauderdale County Landfill	Utilities and Fuel	9.89
Lauderdale County Water System	Utilities and Fuel	12.63
Lawrence Co Solid Waste Serv	Utilities and Fuel	784.45
Lawrence County Trustee	Grants and Subsidies	4,692.10
Lawrence Farmers Coop	Supplies and Materials	232.82
Lawson Elec Co Inc	Maint. & Repairs	640.65
Lee Company	Maint. & Repairs	10,822.60
Lee J Ingram	Travel	389.03
Lenoir City Utility Board	Utilities and Fuel	35.55
Lewis County Executive	Grants and Subsidies	3,013.50
Lexington Electric System	Utilities and Fuel	5,812.82
Lexington Progress	Prof Services Third Party	105.60
Lexington Utilities	Utilities and Fuel	5,081.21
Lexis Nexis Matthew Bender	Communications	114.08
Lexis Nexis Matthew Bender	Supplies and Materials	1,512.00
LF Holdings Inc	Grants and Subsidies	6,710.67
Liberty Communications Inc	Supplies and Materials	132.00
Lifeguard Medical Solutions	Supplies and Materials	1,181.70
Lifesafe Services	Rentals and Insurance	264.00
Lilly Justice	Maint. & Repairs	260.00
Lincoln County Finance Department	Grants and Subsidies	692.30

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Linnaea Gardens, Inc	Maint. & Repairs	65.00
Linnaea Gardens, Inc	Supplies and Materials	57.00
Lions Volunteer Blind Industries, Inc	Supplies and Materials	560.00
Loretto Telephone Co Inc	Communications	126.88
Loudon Utilities	Utilities and Fuel	11.36
Lower Mississippi River Conser Committee	Prof Services Third Party	2,000.00
Lowes #1890	Supplies and Materials	193.02
Lowes Of Cookeville Inc	Supplies and Materials	192.23
Lyman Allen Barker	Travel	259.96
Macon County	Rentals and Insurance	350.00
Major Commercial Cleaning	Maint. & Repairs	318.40
Manchester Water & Sewer	Utilities and Fuel	378.45
Manchester Water and Sewer Dep	Utilities and Fuel	805.36
Marie Simon	Prof Services Third Party	50.00
Marion Env Inc & Bain & Holden Tire Co	Grants and Subsidies	460.00
Marion Env Inc & Big Ridge Clnrs	Grants and Subsidies	1,020.00
Marion Env Inc & Laura & Bradley Snyder	Grants and Subsidies	1,516.60
Marsh LP Gas Co Inc	Utilities and Fuel	6,645.64
Marshall County Board of Publi	Utilities and Fuel	2,774.71
Mary N. Tubbs	Maint. & Repairs	325.00
Marys Cleaning Service	Maint. & Repairs	300.00
Mas Llc	Prof Services Third Party	400.00
Matthew Bender & Co Inc	Supplies and Materials	812.04
Mayfield Dairy Farms Inc	Inventory	1,122.87
McCartney Produce	Inventory	725.65
McCartney Produce	Inventory	186.55
Mccoy & Mccoy Inc	Prof Services Third Party	1,472.03
Mcminn County - Ecd	Grants and Subsidies	4,511.00
Mcminnville Lawn & Garden	Supplies and Materials	138.72
Medgluv Inc	Supplies and Materials	716.30
Media Recovery	Data Processing	302.86
Megasys Hospitality Systems	Data Processing	3,326.00
Melco Inc / Wkw x Radio	Prof Services Third Party	223.75
Memphis Light, Gas and Water	Utilities and Fuel	10,952.66
Memphis/ Shelby County Health Department	Prof Services Third Party	100.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	956.98
Meriwether Lewis Electric Cooperative	Utilities and Fuel	461.17
Metro Government Of Nashville-Davidson	Grants and Subsidies	68,687.00
Metro Public Works Department	Grants and Subsidies	2,301.75
Metro Water	Utilities and Fuel	3,718.45
Microbac Laboratories Inc	Prof Services Third Party	5,640.14
Mid Tenn Elect Membership Corp	Utilities and Fuel	35.00
Middle Tenn Exterminating Co	Maint. & Repairs	2,646.00
Middle Tenn Exterminating Co	Unclassified	13.32
Middle Tenn State University	Grants and Subsidies	10,748.44
Middle Tennessee Natural Gas	Utilities and Fuel	3,996.40
Middle TN Electric Co-op	Utilities and Fuel	9,519.67
Miles Media Group Llp	Prof Services Third Party	19,999.00
Miller'S Flooring	Maint. & Repairs	4,940.50
Millington Telephone Co Inc	Communications	1,952.93
MMC Healthworks	Prof Services Third Party	95.00
Monroe County	Rentals and Insurance	525.00
Monteagle Public Utility	Utilities and Fuel	70.10

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Montgomery County Mayor	Rentals and Insurance	800.00
Morgan Brothers Electric Inc	Maint. & Repairs	5,000.00
Morgan County Government	Grants and Subsidies	441.70
Morgan County Pro Hardware	Supplies and Materials	341.33
Morgan County Sanitation	Utilities and Fuel	100.00
Morristown Utilities	Utilities and Fuel	2,167.20
Morrow's Waste Grease	Maint. & Repairs	675.00
Motorola Solutions Inc	Supplies and Materials	136.00
Mountain City Service, Inc	Maint. & Repairs	4,662.63
Mountain City Service, Inc	Supplies and Materials	1,361.10
Mountain Electric Cooperative	Utilities and Fuel	3,461.96
Mountain Electric Cooperative	Utilities and Fuel	10,560.87
Mountain Heritage Systems	Maint. & Repairs	1,379.75
Mscs, Inc.	Maint. & Repairs	53.00
Mule Day	Prof Services Third Party	300.00
N E Henry Co Util Dis	Utilities and Fuel	3,230.39
Napa Auto Parts	Motor Vehicle Operation	206.85
Nashville Electric Service	Utilities and Fuel	5,018.09
Nashville Gas	Utilities and Fuel	517.86
Nashville Office Interiors	Supplies and Materials	4,267.01
Nashville Tractor & Equipment Inc	Rentals and Insurance	14,250.00
NASORLO	Prof Services Third Party	950.00
National Academies Press	Supplies and Materials	47.25
National Hospitality Supply	Supplies and Materials	153.35
NCO Financial Systems Inc	Prof Services Third Party	53.62
NES	Utilities and Fuel	10,840.11
New Johnsonville Auto Service And	Motor Vehicle Operation	92.49
New Quick Cleaners	Maint. & Repairs	4,634.00
Newport Utilities	Utilities and Fuel	2,111.42
New wave Communications	Utilities and Fuel	30.89
Nexair Llc	Rentals and Insurance	491.40
Nor Well Co Inc	Maint. & Repairs	1,112.73
Norris Dam Marina	Motor Vehicle Operation	138.91
Norris Water Commission	Utilities and Fuel	861.98
Norris Water Commission	Prof Services Third Party	1,675.00
North Anderson City Utility Dist	Utilities and Fuel	261.65
North Central Telephone Coop Inc	Communications	90.26
North Central Telephone Cooperative Inc	Communications	22.41
North Central Telephone Cooperative Inc	Maint. & Repairs	19.95
Obed Watershed Community Assn	Grants and Subsidies	9,937.14
Obion County Trustee	Grants and Subsidies	4,215.00
Océ Imagistics Inc	Supplies and Materials	64.00
Océ Imagistics Inc	Rentals and Insurance	10,343.20
Océ Imagistics Inc	Data Processing	175.00
Ocoee Utility District	Utilities and Fuel	14.00
Oconnor Utility District	Utilities and Fuel	263.20
Ohio Historical Society Inc	Inventory	380.75
O'Neal Construction	Maint. & Repairs	17,077.00
Orkin Inc	Maint. & Repairs	850.00
Outback Storage	Rentals and Insurance	85.00
Overton Co Parts Center	Motor Vehicle Operation	125.04
Pacer Service Center	Prof Services Third Party	20.24
Pangean CMD & Exit 47 Plaza/ Nat Newman	Grants and Subsidies	7,755.42

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Pangean CMD & Pilot Corporation	Grants and Subsidies	13,924.18
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	19,191.01
Pangean CMD & Transglobal Gas and	Grants and Subsidies	6,216.78
Pangean CMD & Winchester Auto Center	Grants and Subsidies	613.74
Pannier	Printing and Duplicating	8,555.00
Paris Board of Public Utilitie	Utilities and Fuel	1,939.01
Paris Board Of Public Utilities	Utilities and Fuel	21,765.05
Paris Post Intelligencer	Prof Services Third Party	409.50
Paris-Henry Co Utility	Utilities and Fuel	6,747.24
Parsons Oil Company Inc	Grants and Subsidies	8,532.72
Patterson Construction Services LLC	Prof Services Third Party	1,745.00
PC, Keith Burdette, Custodian	Inventory	676.63
Pepsi Cola	Inventory	3,677.65
Pepsi Cola Bottling Co	Inventory	97.50
Performance Foodservice Lester	Inventory	10,805.44
Perrin Souvenir Distributors, Inc	Inventory	587.96
Petty Cash Pickwick Landing State Park	Inventory	153.32
Petty Cash Tim Eagle Custodian	Supplies and Materials	11.46
Petty Cash, Craig Sergeant, Custodian	Prof Services Third Party	78.50
Petty Cash, Glendon M Oliver, Custodian	Travel	31.00
Petty Cash, Glendon M Oliver, Custodian	Supplies and Materials	11.98
Petty Cash, Linda Edens, Custodian	Supplies and Materials	34.55
Pfg Hale	Inventory	357.34
Phillips Cleaning Service	Maint. & Repairs	300.00
Pickett County Trustee	Grants and Subsidies	396.00
Pickwick Cablevision	Utilities and Fuel	1,336.55
Pickwick Cablevision	Communications	779.95
Pickwick Electric Co-op	Utilities and Fuel	34,073.43
Pioneer Building Supply Inc	Supplies and Materials	30.00
Pitney Bowes	Rentals and Insurance	780.00
Pitney Bowes	Communications and Shipping Costs	5,500.00
Pitney Bowes Inc.	Supplies and Materials	349.32
Pitney Bowes Inc.	Rentals and Insurance	479.80
Pitney Bowes Mailing Systems	Rentals and Insurance	52.00
Plateau Electric Cooperative	Utilities and Fuel	1,844.54
Plateau Utilities	Utilities and Fuel	576.30
Pleasant Forest Cemetery	Grants and Subsidies	1,153.33
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	368.00
Pomeroy It Solutions Sales Co Inc	Data Processing	8,751.42
Pope Environmental	Prof Services Third Party	800.00
Ports Petroleum Company Inc	Grants and Subsidies	12,518.66
Postmaster	Communications	11,600.00
Powell Valley Electric Cooperative	Utilities and Fuel	2,017.20
Powell-Clinch Utility District	Utilities and Fuel	694.00
Precision Sound & Security Systems	Maint. & Repairs	212.00
Press Inc	Prof Services Third Party	119.77
Professional Alarms Inc	Maint. & Repairs	325.00
Professional Security Consult & Design	Maint. & Repairs	180.00
Protection One Alarm Moni	Maint. & Repairs	41.32
Pulaski Electric, Water & Gas	Utilities and Fuel	1,890.62
Purity Dairies, Incorporated	Inventory	154.41
QE² & Consumer Oil Company	Grants and Subsidies	7,776.50
QE² & Don Ward	Grants and Subsidies	376.16

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
QE² & Jeff Morton	Grants and Subsidies	1,978.25
QE² & Reynolds Bros Oil Co Inc	Grants and Subsidies	8,344.75
Quality Control Consultants Inc	Data Processing	60.00
R & A Solutions Inc	Maint. & Repairs	20.00
R D Herbert And Sons Co	Maint. & Repairs	95.00
RAJNIL Inc	Grants and Subsidies	632.75
Recycling Marketing Cooperative for TN	Grants and Subsidies	10,690.61
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,701.08
Reelfoot Utility District	Utilities and Fuel	276.32
Reinhart FoodService LLC	Inventory	5,829.75
Residue Rescue	Utilities and Fuel	362.00
Rigsbys Farrier Service	Prof Services Third Party	165.00
River Sports Outfitters	Supplies and Materials	759.00
Rivers End Trading Co	Supplies and Materials	32.46
Rivers End Trading Co	Inventory	621.16
Roane County	Rentals and Insurance	450.00
Roane Newspapers	Prof Services Third Party	180.80
Robertson Co Mayor	Rentals and Insurance	500.00
Robertson County Trustee	Grants and Subsidies	2,305.00
Rockwood Electric Utility	Utilities and Fuel	27.60
Rocky Mount Historical Association	Grants and Subsidies	18,256.25
Rogers Group Inc	Supplies and Materials	561.30
Rogers Petroleum Inc	Motor Vehicle Operation	38,489.77
Ron Fords Office Supply Co	Supplies and Materials	725.00
Ronald H Braam	Travel	154.16
Royal Cup Inc	Supplies and Materials	311.36
Rush Oil Company	Grants and Subsidies	9,272.45
Rutherford County Clerk	Grants and Subsidies	3,269.50
Rutherford County Government	Rentals and Insurance	625.00
S & D Coffee Inc	Inventory	1,006.00
Safety Quip	Rentals and Insurance	140.00
Safety Unlimited Inc	Training	779.90
Saint Mark Ame Zion Church	Rentals and Insurance	120.00
Sam Houston Memorial Association	Grants and Subsidies	3,461.65
Samburg Utility District	Utilities and Fuel	1,260.00
Savannah Valley Utility Distri	Utilities and Fuel	1,019.01
Savannah Valley Utility Distri	Utilities and Fuel	1,250.25
Savannah Valley Utility Distri	Utilities and Fuel	1,050.90
Savannah Valley Utility Distri	Utilities and Fuel	2,215.32
Savannah Valley Utility Distri	Utilities and Fuel	2,100.72
Savannah Valley Utility Distri	Utilities and Fuel	124.14
Schneider Laboratories Inc	Prof Services Third Party	380.00
Science Applications International Corp	Prof Services Third Party	93,609.89
Scott County Grants Administrator	Grants and Subsidies	218.40
Scott Gross Co Inc	Rentals and Insurance	8.40
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	5,701.77
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	17,227.59
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	12,334.67
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	6,272.96
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	11,878.68
SCS Env Group LLC & POC Real	Grants and Subsidies	15,238.67
Sears Commercial Pro	Supplies and Materials	452.00
Secom Systems Inc	Supplies and Materials	8,688.94

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Security Consultants Inc	Maint. & Repairs	181.50
Security Equipment Company, Inc.	Maint. & Repairs	115.00
Select Air Service Llc	Maint. & Repairs	381.94
Select Air Services Llc	Maint. & Repairs	3,958.02
Selmer Utility Division	Utilities and Fuel	76.44
SEMS Of Nashville LLC	Grants and Subsidies	242,864.39
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	1,388.26
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	866.81
SEMS Of Nashville LLC & Williams	Grants and Subsidies	3,420.00
Sequachee Valley Elec Coop	Utilities and Fuel	3,265.00
Sequachee Valley Electric Coop	Utilities and Fuel	50,095.07
Sequatchie County	Rentals and Insurance	160.00
Serta Mattress	Supplies and Materials	24,102.00
SETHRA	Rentals and Insurance	425.00
Sevier Solid Waste	Grants and Subsidies	3,552.50
Sewah Studios	Printing and Duplicating	1,575.00
Sewer Bee	Rentals and Insurance	315.00
Shaw Env Inc & Williams Express	Grants and Subsidies	17,069.37
Sheila Hart	Prof Services Third Party	50.00
Shelby County Government	Grants and Subsidies	38,508.00
Sherwin Williams	Supplies and Materials	118.15
Sherwin Williams Co	Supplies and Materials	763.71
Sign Art	Maint. & Repairs	700.00
Simmons Lumber Co Inc	Supplies and Materials	184.20
Simplex/ Grinnell Lp	Maint. & Repairs	90.00
Smith County Mayor	Rentals and Insurance	225.00
Smith Turf & Irrigation Co.	Maint. & Repairs	1,786.15
Snyders of Hanover Mfg Inc	Inventory	66.72
SourceOne Healthcare Technologies	Maint. & Repairs	70.00
SourceOne Healthcare Technologies	Supplies and Materials	63.92
South Central A/V	Utilities and Fuel	301.00
South Central Communications Corp	Utilities and Fuel	198.00
South Central Sound	Communications	48.00
Southeast Recycling Tech Inc	Prof Services Third Party	32.40
Southeast Utility Dist Of Clay	Utilities and Fuel	2,203.52
Southern Appalachian Botanical Society	Prof Services Third Party	70.00
Southern Energy Company Inc	Grants and Subsidies	1,025.44
Southern Post Inc	Communications	1,238.74
Southern Standard	Prof Services Third Party	155.10
Southwest TN Electric Co-op	Utilities and Fuel	16,025.21
Sparta Office Supplies	Supplies and Materials	66.35
Spirit Broadband	Utilities and Fuel	896.91
Spirit Broadband	Communications	29.95
Staples Technology Solutions	Data Processing	6,314.33
Stc Cable	Utilities and Fuel	470.61
Steve's Tree Services	Maint. & Repairs	1,500.03
Stewart-Houston Times	Prof Services Third Party	175.35
Stewarts Portable Toilets	Rentals and Insurance	162.00
Stop Alarms Inc	Maint. & Repairs	220.00
Suburban Propane	Utilities and Fuel	3,614.94
Summerfield United Methodist Church	Rentals and Insurance	120.00
Sumner County Clerk	Grants and Subsidies	2,072.75
Sumner County Executive	Rentals and Insurance	650.00

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Supreme Building Prod Inc	Maint. & Repairs	997.95
Suzanne Dennis	Prof Services Third Party	275.00
Sysco Nashville LLC	Supplies and Materials	7,926.02
Sysco Nashville LLC	Inventory	84,525.44
T & T Tools Inc	Supplies and Materials	200.00
TACVB	Training	170.00
Tds Telecom	Communications	537.79
Tds Telecom	Communications	111.39
TDS Telecom Service Corporation	Communications	583.10
TEC	Communications	50.60
TEC Environmental Laboratories	Prof Services Third Party	27.00
Techniclean Inc	Maint. & Repairs	2,052.00
Teds Sporting Goods	Supplies and Materials	24,154.00
Tellico Area Services System	Utilities and Fuel	24.47
Telonics Inc	Maint. & Repairs	2,637.06
Tennessee Golf Foundation	Prof Services Third Party	100.00
Tennessee Press Service Inc	Prof Services Third Party	10,154.46
Tennessee Recycling Coalition	Prof Services Third Party	5,000.00
Tennessee Valley Electric Coop	Utilities and Fuel	406.83
Tennessee Wastewater Systems	Utilities and Fuel	1,746.21
Tennessee Water & Wastewater Assoc Inc	Prof Services Third Party	30.00
Tennessees Backroads Heritage Inc	Prof Services Third Party	405.00
Tessco Inc	Motor Vehicle Operation	570.44
The Chimney Chap	Maint. & Repairs	200.00
The Commercial Appeal	Prof Services Third Party	1,680.00
The Greater Nashville Regional Council	Grants and Subsidies	12,580.51
The Pin Center	Supplies and Materials	3,270.00
The Satellite Center, Inc.	Utilities and Fuel	540.00
The Tennessean	Prof Services Third Party	924.64
The Toro Company	Rentals and Insurance	214.00
The University Of Tennessee Institute Of	Prof Services Third Party	35.00
The Worm Wxoq	Prof Services Third Party	55.00
Thomas E Street Construction Inc	Maint. & Repairs	16,700.00
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	2,798.00
Thomas Price	Prof Services Third Party	800.00
Tim Cupples Heating & Cooling	Maint. & Repairs	1,410.07
Tim Goolsby	Prof Services Third Party	55.00
Tipton-Haynes Historic Site	Grants and Subsidies	7,853.67
Titleist	Inventory	1,529.90
TN Chapter Of SWANA	Training	12,452.00
Tom Lawlers Inc	Data Processing	195.98
Tommys Port A Toilet Services	Rentals and Insurance	150.00
Tommys Port-A-Toilet Services	Rentals and Insurance	140.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,105.42
Town of Chapel Hill Water Depa	Utilities and Fuel	1,685.80
Town Of Linden Utilities	Utilities and Fuel	507.67
Town Of Powells Crossroads	Grants and Subsidies	18,838.50
Tracy City Public Utility	Utilities and Fuel	80.52
Trans-Systems	Maint. & Repairs	259.66
Travis Brown Traking LLC	Grants and Subsidies	7,409.00
Tri Cities Petroleum Inc	Grants and Subsidies	6,345.93
Tri Cnty Electric Membership Corp	Utilities and Fuel	2,840.03
Tri County Electric Membership	Utilities and Fuel	2,813.33

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Trigas Propane	Utilities and Fuel	2,289.98
Tri-State EMC-SEDC	Utilities and Fuel	1,626.51
Trustee Coffee County	Grants and Subsidies	2,517.20
Trustee Dyer County	Grants and Subsidies	4,043.00
Trustee Fentress County	Grants and Subsidies	19,180.00
Trustee Madison County	Grants and Subsidies	5,664.00
Trustee Maury County	Grants and Subsidies	2,884.70
Trustee Of Crockett County	Grants and Subsidies	436.10
Trustee Of Gibson County	Grants and Subsidies	4,823.00
Trustee Of Warren County	Grants and Subsidies	1,377.00
Trustee Putnam County	Grants and Subsidies	2,625.00
Trustee Washington County	Grants and Subsidies	9,164.40
Trustee Wilson County	Grants and Subsidies	2,934.00
Tshirtspot.com	Inventory	134.80
Tullahoma Utility Board	Utilities and Fuel	4,507.03
Turner Dairies	Inventory	163.05
Turner Holdings Llc	Inventory	559.03
Tusculum Ace Hardware, Inc	Supplies and Materials	1,610.85
TVG Environmental Inc & Charles Roach	Grants and Subsidies	1,017.84
Twin Lakes Tele Coop Corp	Communications	525.87
Twin Lakes Telephone Coop Corp	Communications	38.50
Twin Lakes Telephone Cooperative	Communications	204.32
Twin Lakes Telephone Cooperative Corp	Communications	1,227.78
United Cities Gas	Utilities and Fuel	1,079.97
United Mayflower Container Services LLC	Rentals and Insurance	89.95
United Telephone	Communications	110.48
United Telephone Co	Communications	1,561.14
University Of Tn Martin	Training	200.00
Upchurch Services LLC	Maint. & Repairs	290.47
Upper Cumberland Electric Coop	Utilities and Fuel	7,073.93
Upper Cumberland Emc	Utilities and Fuel	2,143.30
URS Corporation & Shell OPUS	Grants and Subsidies	59,663.29
US Food Service Inc	Inventory	160.64
US Foodservice Inc	Supplies and Materials	453.98
US Foodservice Inc	Inventory	11,898.27
USDA APHIS Wildlife Services	Prof Services Third Party	30,513.11
Ver Max Inc.	Maint. & Repairs	195.00
Vi Supplies & Distribution Inc	Supplies and Materials	711.00
Volunteer Electric Co-op	Utilities and Fuel	50,339.21
Volunteer Energy Cooperative	Utilities and Fuel	58.51
VWR International	Supplies and Materials	12.70
Wade Dortch Roofing Llc	Maint. & Repairs	1,800.00
Warmouth Env & Marvin Hyde	Grants and Subsidies	3,347.03
Warren County Mayor	Rentals and Insurance	150.00
Warren County Utility District	Utilities and Fuel	15.83
Warren County Utility District	Utilities and Fuel	25.33
Warren County Utility District	Utilities and Fuel	1,738.45
Warren County Utility District	Utilities and Fuel	20.33
Waste Connections Of Kentucky	Utilities and Fuel	1,500.16
Waste Connections Of Tennessee Inc	Utilities and Fuel	520.00
Waste Industries	Utilities and Fuel	2,107.64
Waste Management	Utilities and Fuel	2,129.79
Waste Management	Prof Services Third Party	92.95

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Waste Management of	Utilities and Fuel	88.10
Waste Management Of Jackson, Tn.	Utilities and Fuel	2,402.10
Waste Management Of Memphis	Utilities and Fuel	898.04
Waste Services Of Decatur	Utilities and Fuel	1,262.07
Waste Services of Tennessee	Utilities and Fuel	211.49
Water Department Of Elizabethton	Utilities and Fuel	273.25
WCI TN - Loudon	Utilities and Fuel	521.60
Wci Tn-Knoxville	Utilities and Fuel	312.00
We Make Tapes & Discs	Printing and Duplicating	5,838.15
Weakley County Government	Grants and Subsidies	2,277.80
Weakley County Municipal Electric System	Utilities and Fuel	378.79
Weatherproof/ Mv Sport	Inventory	873.66
West Payment Center	Prof Services Third Party	3,101.52
West Tennessee Printing Co	Printing and Duplicating	78.40
Westover Center For The Arts	Grants and Subsidies	16,992.13
White Bluff Building Supply, Inc	Supplies and Materials	7,733.59
White Bluff Building Supply, Inc	Rentals and Insurance	335.00
William G Green	Prof Services Third Party	800.00
Williams Excavating LLC	Maint. & Repairs	84,919.00
Williams Wholesale Supply	Supplies and Materials	345.16
Williamson County Clerk	Grants and Subsidies	2,556.00
Williamson County Trustee	Grants and Subsidies	15,373.00
Wilson Bros Disposal	Utilities and Fuel	149.25
Wilson County Clerk	Prof Services Third Party	1,568.00
Wilson County Mayor	Rentals and Insurance	425.00
Winchester Utility System	Utilities and Fuel	4,417.18
Wingfield Env Inc & Ada Smith	Grants and Subsidies	1,350.06
Wingfield Env Inc & Alice Woods	Grants and Subsidies	6,839.43
Wingfield Env Inc & Billie Price	Grants and Subsidies	2,719.88
Wingfield Env Inc & Brandon Oil Co	Grants and Subsidies	6,472.30
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	2,661.98
Wingfield Env Inc & Constance Scott	Grants and Subsidies	14,133.02
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	1,519.17
Wingfield Env Inc & David Crockett	Grants and Subsidies	14,567.31
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	3,612.68
Wingfield Env Inc & Edna Hodges	Grants and Subsidies	9,540.21
Wingfield Env Inc & Fall Branch	Grants and Subsidies	15,426.30
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	6,432.89
Wingfield Env Inc & Lawrence White	Grants and Subsidies	2,405.50
Wingfield Env Inc & Management	Grants and Subsidies	7,731.48
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	25,297.08
Wingfield Env Inc & Mike Chambers	Grants and Subsidies	2,355.58
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	3,610.08
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	11,930.51
Wingfield Env Inc & Porter's Grocery	Grants and Subsidies	13,439.35
Wingfield Env Inc & Ray Swift	Grants and Subsidies	2,718.29
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	1,861.03
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	1,923.53
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	1,282.28
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	7,225.48
Wittek Golf Supply Co Inc	Inventory	351.48
Wood Fruitticher Gro Co	Inventory	9,201.77
WRS Infrastructure & Environment Inc	Prof Services Third Party	59,176.91

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2012

Vendor Name	Description	Amount Paid
Yates & Sons Tile & Culvert	Supplies and Materials	56.23
YRC Inc	Grants and Subsidies	36,367.96